## CITY OF BREMERTON

## **PURCHASE REQUISTION**

THIS IS NOT A PURCHASE ORDER

MARK FOR: **Building Code Compliance** 

(INDIVIDUAL)

(LOCATION)

REQUISTIONING

<u>Fire</u>

DEPARTMENT:\_

AUTHORIZED BY					DATE:	Acct. #3801-002M 8/6/02		
			(DEPARTMENT	HEAD)				
			P.O. #					
	M	PORTANT: S		SIGNED BY PURCHAS DR, WIEGHT, I	BING DEPT.) MFG./BRAND/PUBLIS	SHER APPLIC	ABLE	
		QUAN				INTENDED		
ITEM	UNITS	ORDERED	DESCRIPTION			USE	UNIT PRICE	TOTAL PRICE
	1	YEAR	BLANKET PURCHASE ORD for:					\$10,000.00
			Legal services"SESKO"abatement process and Court					
			Appeals for the period e					
			(Billed periodically)					
			17/17					
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	· · · · · · · · · · · · · · · · · · ·	RAK2	CODE	T AMOUNT	CITC CECTED VI	NDOD	CLID TOTAL	<b>#</b> 40 000 00
#FFO 0004 F4110 G4010				AMOUNT	SUGGESTED VENDOR		SUB-TOTAL FREIGHT	\$10,000.00
#559.2064-54110-64010				JANE RYAN KOLER 620 Kirkland Way, Suit		200	TAX	
					P.O. Box 908	200		
						0	OTHER	<b>*</b> 40 000 00
		<u>L</u>			Kirkland, WA 98083-900	8	TOTAL	\$10,000.00
PURCHAS	NC							
					DATE			
DEPARTMENT					DAIE			